



MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
WATER BUREAU

Concentrated Animal Feeding Operation (CAFO)

Annual Report Form

PART 1 – GENERAL INFORMATION

A. FACILITY INFO

1. Name of Facility:

2. Facility Address: _____

3. Telephone Number:

4. Permit Number/COC Number:

5. Certified Operator:

B. OWNER INFO

1. Facility Owner:

2. Owner Address: _____

3. Owner Telephone:

C. REPORTING PERIOD

January 1, 20____ through December 31, 20____.

D. PLAN REVIEW

1. a. Was the current Comprehensive Nutrient Management Plan (CNMP) prepared or approved by a certified CNMP provider?

☐ Yes ☐ No

b. Name of certified provider:

2. Did the permittee review the CNMP as specified in Part 1.B.c. of the permit during the reporting period?

☐ Yes ☐ No

3. a. Did the review indicate that the CNMP needed to be revised or modified?

☐ Yes ☐ No

b. If yes, list revisions or modifications to the CNMP during the reporting period (attach additional sheet if necessary).

***** CERTIFICATION *****

I certify that the information contained in this report, including attachments, is true, accurate, and complete. I am aware there are legal penalties for submitting false information.

Signature:

Title:

Date:

PART 2 – SPECIFIC INFORMATION

A. What was the average number of animals and type of animals held during the reporting period?	
B. What was the maximum number of animals and type of animals held during the reporting period?	
C. Was livestock kept in open confinement or housed under roof?	
D. Estimated amount of CAFO waste generated during the reporting period (tons/gallons).	
E. Estimated amount of CAFO waste transferred to other persons during the reporting period (tons/gallons).	
F. Total number of acres identified in the CNMP for land application of CAFO waste?	
G. Total number of acres identified in the CNMP that were used for land application of CAFO waste during the reporting period?	
H. List all discharges, including date, time, and approximate volume, from the production area during the reporting period.	
I. Attach a copy of the spreading plan for the next 12 months, including fields, amount of waste to be applied to each field, and when the CAFO waste will be applied.	